

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017**

1. Qualifying Name and Address of Candidate

Karl Connor
P.O. Box 52867
New Orleans, LA 70152

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

School Board Member, District 5
Orleans Parish

OFFICE USE ONLY

Edc-p
9/28
7/04

0405423

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election September 18, 2004

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

- a. Television Advertising (Schedule A) _____
- b. Radio Advertising (Schedule A) \$ 1,350
- c. Newspaper Advertising (Schedule A) _____
- d. Services of Election Day Workers (Schedule B) \$ 2,030
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) _____

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report Chimene Grant Connor

b. Daytime Telephone (504) 212-5145

LOUISIANA
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7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28 day of September, 2004

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Chimene Grant Connor
Signature of Treasurer

504-891-8850

Daytime Telephone Number

504 212-5145

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Bright Moments 1034 Harmony St. New Orleans, LA 70115	\$ 1,360.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Robicheaux, Lillian 1301 Simon Bolivar New Orleans, LA 70113	\$ 100.00	
McNeely, Lillian D 1301 Simon Bolivar New Orleans, LA 70113	\$ 40.00	
Laden, Barbara 6575 Harbourview Dr. New Orleans, LA 70128	\$ 150.00	
Lewis, Aaron 1878 Miro St New Orleans, LA 70119	\$ 90.00	
Coleman, Enka 1878 Miro St New Orleans, LA 70119	\$ 90.00	
Caldwell, Michael 1870 Miro St New Orleans, LA 70119	\$ 80.00	
Caldwell, Melvin 1870 Miro St New Orleans, LA 70119	\$ 60.00	
Lewis, Patricia 1878 Miro St New Orleans, LA 70119	\$ 60.00	
Rankins, Cantina 10641 Rogers Dr New Orleans, LA 70128	\$ 60.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Rankins, Zihara 10941 Rogers Dr. New Orleans, LA 70128	\$ 60.00	
Osbey, Tina 7640 Rochon New Orleans, LA 70128	\$ 60.00	
Johnson, Gerald 10941 Rogers Dr. New Orleans, LA 70128	\$ 60.00	
Keller Sr., Rudolf 5575 Harbourview Dr New Orleans, LA 70128	\$ 60.00	
Osbey, Gerald Nisha 7640 Rochon New Orleans, LA 70128	\$ 60.00	
Osbey, Gerald 7640 Rochon New Orleans, LA 70128	\$ 60.00	
Osbey, Deshaun 7640 Rochon New Orleans, LA 70128	\$ 60.00	
Garrison, William 2901 Eastart Ave. New Orleans, LA 70113	\$ 60.00	
Combs, E. Jerome 3323 South Liberty St. New Orleans, LA 70115	\$ 60.00	
Wilkinson, Madeline 2620 LaSalle St. New Orleans, LA 70113	\$ 60.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Belizone, Collins 2518 LaSalle St. New Orleans, LA 70113	\$ 80.00	
Butler, Schannell 2725 Amelia St. New Orleans, LA 70115	\$ 50.00	
Crayton, Dehon 1803 Clara St. New Orleans, LA 70113	\$ 60.00	
Williams, Nathaniel 2313 Second St. New Orleans, LA 70113	\$ 60.00	
Williams Jr, Nathaniel 2313 Second St. New Orleans, LA 70113	\$ 60.00	
Dyson, Kertina 2313 Second St. New Orleans, LA 70113	\$ 80.00	
Williams, Kevin 2313 First St. New Orleans, LA 70113	\$ 60.00	
Lee, Larry J. 3651 Tchoupitoulas New Orleans, LA 70115	\$ 60.00	
Jacobson, Andrea 2112 Washington Ave. New Orleans, LA 70113	\$ 60.00	
Ricks, Glenn 1816 S. Robertson New Orleans, LA 70113	\$ 50.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Livy, Eric 3714 Freret St. New Orleans, LA 70118	\$ 60.00	
Rowley, Cynthia 2818 Baronne St. New Orleans, LA 70116	\$ 60.00	
Coleman, Kenneth 3412 Magnolia St. New Orleans, LA 70115	\$ 60.00	